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BPS-4126
Copy 2 of 4

16 September 1958

25X1A5a1

PAYMENT PLAN FOR
Contract No. [REDACTED]

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All payments to the
pursuant to Contract No. [REDACTED]
final payments for work and services performed
have been submitted, will be accomplished as follows:

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1. [REDACTED] Inc., will be approved for payment
by the Special Agent to the Director for Planning
and Development and certified for payment by the Comptroller.

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2. [REDACTED], will be approved by the
Contracting Officer.

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3. U. S. Treasury checks will be drawn in the amounts of
authorized payment by the on site Representative of the
Chief Disbursing Officer, payable to [REDACTED]
and mailed with a sterile form showing
the appropriate contract number and invoice (voucher)
number (s) for which the check is in payment.

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4. Checks will be transmitted to the [REDACTED]
[REDACTED] in double envelopes. The outer envelope
will be addressed to:

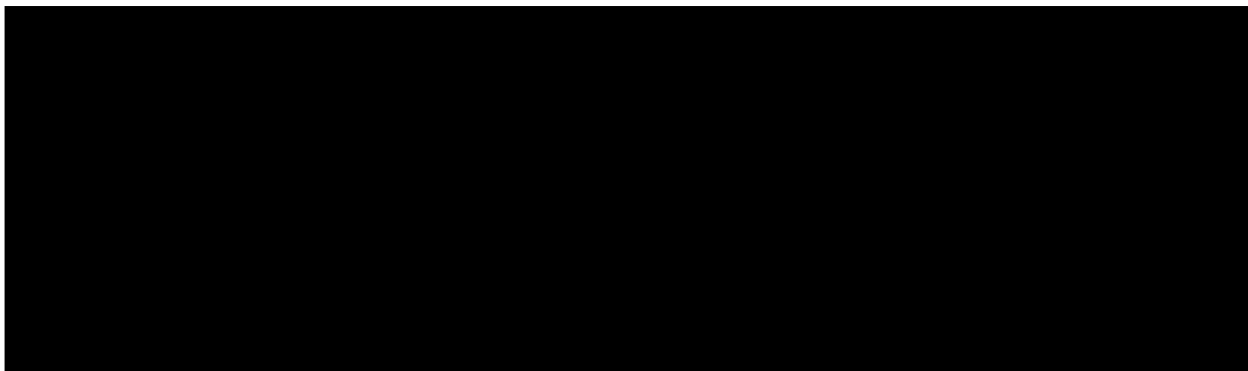
25X9A2

DOCUMENT NO. 3
NO CHANGE IN CLASS. [X]
DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 190182 REVIEWER: 010950

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25X9A2



CONCURRENCES:

SIGNED

Security Officer, DPS

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SIGNED

Comptroller, DPS

9/17/58

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SIGNED

Office of General Counsel

APPROVED:

25X1A9a

SIGNED

RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

DPS/DCI: _____:ap

Distribution:

- Orig. - _____
- 2. - Finance
- 3. - Security
- 4. - Chrono (RI)

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